



MAASAI MARA UNIVERSITY

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Fees Statement

STUDENT NAME: VICTOR KIPMUTA I KOECH
PROGRAMME: BACHELOR OF SCIENCE COMPUTER SCIENCE
DEPARTMENT: COMPUTING AND INFORMATION SCIENCES
SCHOOL/FACULTY: SCHOOL OF PURE, APPLIED AND HEALTH SCIENCES

REG NO: SB06/SR/MN/9901/2019
ADMISSION YEAR: 2019
YEAR OF STUDY:
STUDENT TYPE: GSSP

No.	Date	Ref	Description	Debit (KES)	Credit (KES)	Balance (KES)
1	15/07/2019	142488	EQUITY KUCCPS	0.00	21,050.00	-21,050.00
2	15/07/2019	142538	EQUY (ACCOMMODATION)	0.00	4,500.00	-25,550.00
3	01/09/2019	SFI142915	STANDARD INVOICE	25,050.00	0.00	-500.00
4	25/09/2019	H89698	HELB BATCH#002413 HELB BATCH#002413	0.00	4,000.00	-4,500.00
5	01/01/2020	SFI153640	STANDARD INVOICE	15,600.00	0.00	11,100.00
6	24/01/2020	169208	EQUITY KUCCPS	0.00	2,600.00	8,500.00
7	24/01/2020	169765	EQUY (ACCOMMODATION)	0.00	4,500.00	4,000.00
8	28/01/2020	H94399	HELB#002700 HELB#002700	0.00	4,000.00	0.00
9	03/07/2020	K98192	KURESOI SOUTH CDF#005802 KURESOI SOUTH CDF#005802	0.00	10,000.00	-10,000.00
10	19/10/2020	SIA409758	INVOICE ADJUSTMENT	200.00	0.00	-9,800.00
11	21/01/2021	H103729	HELB BATCH #003088 HELB BATCH #003088	0.00	4,000.00	-13,800.00
12	26/03/2021	195586	EQUITY KUCCPS	0.00	4,500.00	-18,300.00
13	28/03/2021	SFI165282	STANDARD INVOICE	21,300.00	0.00	3,000.00
14	19/05/2021	SIA418094	INVOICE ADJUSTMENT	0.00	4,500.00	-1,500.00
15	19/05/2021	H111398	HELB BATCH#003312 HELB BATCH#003312	0.00	4,000.00	-5,500.00
16	20/07/2021	SFI170224	STANDARD INVOICE	11,100.00	0.00	5,600.00
17	21/07/2021	208624	CO-OPERATIVE BANK GSSP	0.00	4,000.00	1,600.00
18	23/09/2021	219270	CO-OPERATIVE BANK GSSP	0.00	1,600.00	0.00
19	01/01/2022	SFI184105	STANDARD INVOICE	16,800.00	0.00	16,800.00
20	24/01/2022	235341	CO-OPERATIVE BANK GSSP	0.00	10,100.00	6,700.00
21	24/01/2022	H120878	HELB BATCH#003770 HELB BATCH#003770	0.00	4,000.00	2,700.00
22	14/03/2022	243881	CO-OPERATIVE BANK GSSP	0.00	2,700.00	0.00
23	06/04/2022	H128094	HELB BATCH #003970 HELB BATCH #003970	0.00	4,000.00	-4,000.00
24	05/05/2022	SFI194240	STANDARD INVOICE	19,100.00	0.00	15,100.00
			TOTAL	109,150.00	94,050.00	15,100.00